

Board Payment Listing

Lincoln Trail ADD

Run Date: 03/09/2021

CD Batch: 849

Run Time: 5:25:21 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20497	02/12/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation Jan 1-30,
20498	02/12/2021	CKCAC, Inc.	7,560.14	Title III B - January 2021
20499	02/12/2021	CKCAC, Inc.	42,954.92	Title III C1 - January 2021
20500	02/12/2021	CKCAC, Inc.	500.00	Title III C1 - January 2021
20501	02/12/2021	Legal Aid Society, Inc.	535.50	Title III B Legal Aid - January 2021
20502	02/12/2021	Lifeline Homecare, Inc.	4,756.73	Title III B - January 2021
20503	02/12/2021	Lifeline Homecare, Inc.	23,329.44	Homecare Services - January 2021
20504	02/12/2021	Purfoods, LLC	27,894.96	Title III C2 - January 2021
20505	02/12/2021	Purfoods, LLC	14,031.36	Homecare HDM - January 2021
20506	02/12/2021	Assisted Dining Solutions, LLC	172.00	Dietary Consultant Svcs - January
20507	02/12/2021	Home Plate Family Restaurant	3,912.00	Title III C1 Voucher - January 2021
20508	02/12/2021	Personal Service Contract	4,350.00	Contract Compensation January
20509	02/12/2021	Valued Relationships Inc	205.00	Title III B - January 2021
20510	02/12/2021	Personal Service Contract	1,500.00	Contract Compensation Jan 1-31,
20511	02/12/2021	Personal Service Contract	3,303.00	SHIP Contract Compensation Jan 1-31, 2021
20512	02/12/2021	Annkissam LLC	1,400.00	Annkissam License w/Maintenance - January 2021
20513	02/12/2021	Kentucky Interactive/Kentucky.gov	2.70	Nursing License Validation - KS, JC
20514	02/12/2021	Lifeline Homecare, Inc.	5,108.35	Title III E - January 2021
20515	02/12/2021	Kentucky State Treasurer	5.27	FY20 Audit Closure - FAST
20516	02/12/2021	Personal Service Contract	1,859.65	KPAP Contract Compensation - February 1-15,
20517	02/12/2021	Bluegrass Cellular	280.42	ADD/SHIP - February 2021
20518	02/12/2021	Bluegrass Cellular	520.65	Aging Cell Phones - February 2021
20519	02/12/2021	Brandenburg Telephone Company	54.95	Service 2/6/21 - 3/5/21,
20520	02/12/2021	Brandenburg Telephone Company	1,274.26	Service 2/6/21 - 3/5/21, Acct#
20521	02/12/2021	CenturyLink	3.36	Ending Date 1/31/21,
20522	02/12/2021	Brenda Hardin	384.75	1/2 janitorial February 2021
20523	02/12/2021	Hardin County Water District #2	30.80	Service Dates 12/30/20 - 1/28/21, Due 2/22/21
20524	02/12/2021	Kentucky Deferred Compensation	2,355.00	Def Comp for PPE 1/31/21, DDD
20525	02/12/2021	Kerr Office Plus, Inc.	137.94	Copies for December 2020
20526	02/12/2021	Pike Law PSC	500.00	February 2021 Contract Consultant
20527	02/12/2021	Rumpke	135.87	February 2021 Service
20528	02/12/2021	WageWorks, Inc.	40.00	January 2021 Invoice Period
20529	02/12/2021	ACCO Brands USA LLC	19.38	Calendar desk storage - Sherry J
20530	02/12/2021	JA Food Service Corporation	3,318.65	5 day shelf stable meals - 200 qty
20531	02/12/2021	John Conti Coffee Company	48.76	Coffee
20532	02/12/2021	Journeyworks Publishing	299.20	Aging brochures
20533	02/12/2021	Kentucky Chamber	64.95	3 ply masks - 4 boxes
20534	02/12/2021	Pitney Bowes Inc	929.13	Billing periods: 11/28/20 - 2/27/21
20535	02/12/2021	Reserve Account	5,000.00	
Check Total			165,029.09	
Report Total:			165,029.09	